

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  P00005		3. Effective Date  2004OCT12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040  SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX. 78238-0510  TYPE BUSINESS: Other Nonprofit				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
Code 26401 Facility Code				10A. Modification Of Contract/Order No. DAAE07-03-C-L090			
				10B. Dated (See Item 13) 2003APR21			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)** Payment will be made by Electronic Funds Transfer  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004OCT12

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-03-C-L090 MOD/AMD P00005	Page 2 of 6
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Rapidly Installed Fluid Transfer System (RIFTS)

PURPOSE OF MODIFICATION: Add additional items as Government Furnished Property and revise the Contracting Officer's Representative (COR)

PREVIOUS NEGOTIATED CONTRACT VALUE: \$10,706,791.00

NEGOTIATED VALUE THIS ACTION: \$ 00.00

TOTAL NEGOTIATED CONTRACT VALUE: \$10,706,791.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$10,640,919.00

OBLIGATED AMOUNT THIS ACTION: \$ 00.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$10,640,919.00

1. This is a bilateral modification.
2. The purpose of this modification P00005 is to add additional items as Government Furnished Property and revise the Contracting Officer's Representative (COR).
3. Add additional items as Government Furnished Property:
  - a. The following items are added as Government Furnished Property (GFP):
    - (i) Two HEMTT-LHS Palletized Trucks, without winch; NSN 2320-01-492-8221; Model Number: M1120A2; Serial Numbers: 80359 and 80360.
    - (ii) Two PLS Trailers, NSN 2330-01-303-5197
  - b. The attached revised Clause H.18, Government Furnished Property (GFP), is hereby incorporated and shall replace the previous clause H.18.
  - c. Clause 252.245-7001, Reports of Government Property is hereby incorporated by reference into Section I of the contract.
4. Revise the the Contracting Officer's Representative (COR):
  - a. The COR is hereby revised from Ms. Rebecca Li to Mr. David Green.
  - b. Clause G-1, "Communications" is revised to reflect Mr. David Green. The attached clause G-1 is hereby incorporated and shall replace previous G-1.
  - c. Attachment 004 Contract Data Requirements List is revised to reflect the e-mail address of Mr. Green as shown in the revised Attachment 004, which is hereby incorporated and shall replace previous Attachment 004.
5. As a result of this modification, the total negotiated value of the contract remains unchanged.
6. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L090 <b>MOD/AMD</b> P00005	<b>Page</b> 3 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> SOUTHWEST RESEARCH INSTITUTE		

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000

(a) Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: David Green  
e-mail: greend@tacom.army.mil

(b) The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Ida Ramirez  
e-mail: Ida.Ramirez@dcma.mil

(c) Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 6
	PIIN/SIIN DAAE07-03-C-L090	MOD/AMD P00005	
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE			

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.18 Government Furnished Property (GFP):

The Government will provide the following item(s) to the contractor as Government furnished property:

Quantity	Noun	NSN	Acquisition Cost	Serial Number(s)
One each	IDPS pumping unit (800 gpm pump)	4320-01-441-1086		
One each	IDPS gate valve (6-inch)	4820-01-288-4639		
Two each	Truck, Palletized without winch (HEMTT-LHS)	2320-01-492-8221	\$226,682 each	80359 and 80360
Two each	PLS Trailers	2330-01-303-5197	\$ 45,397 each	

\*\*\* END OF NARRATIVE H 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 6
	PIIN/SIIN DAAE07-03-C-L090	MOD/AMD P00005	
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE			

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	252.245-7001	REPORTS OF GOVERNMENT PROPERTY	MAY/1994

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-03-C-L090	MOD/AMD P00005	
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	CONTRACT DATA REQUIREMENTS LIST		012	

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: B. EXHIBIT: C. CATEGORY:  
D. SYSTEM/ITEM: RAPIDLY INSTALLED FLUID TRANSFER SYSTEM (RIFTS)  
E. CONTRACT/PR NO.: DAAE07-03-C-L090 F. CONTRACTOR: Southwest Research Institute (SwRI)

1. DATA ITEM NO. A001  
2. TITLE OF DATA ITEM: COST/SCHEDULE STATUS REPORT (C/SSR)  
3. SUBTITLE: Progress Report  
4. AUTHORITY: DI-MGMT-81467(T) 5. CONTRACT REFERENCE: C.2.1.1  
6. REQUIRING OFFICE: AMSTA-TR-D/210  
7. DD 250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: MTHLY 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
AMSRD-TAR-D/110 greend@tacom.army.mil 0/1  
AMSTA-AQ-ABGD/321 thornstop@tacom.army.mil 0/1  
15. TOTAL: 0/2

16. REMARKS  
First submission shall be 30 days after the Integrated Baseline Review.  
Subsequent submission due NLT the 10th working day of each month.

1. DATA ITEM NO. A002  
2. TITLE OF DATA ITEM: Safety Assessment Report  
3. SUBTITLE: SAR  
4. AUTHORITY: DI-SAFT-80102B 5. CONTRACT REFERENCE: C.2.2.4.2  
6. REQUIRING OFFICE:  
7. DD 250 REQ: DD 8. APP CODE: 9. DIST. STATEMENT REQUIRED: REQUIRED  
10. FREQUENCY: AS REQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
AMSTA-CS-CZ adamsali@tacom.army.mil 1/1  
AMSRD-TAR-D/110 greend@tacom.army.mil 1/1  
15. TOTAL: 2/2

16. REMARKS  
Draft delivered 120 days prior to training.  
Government to review and provide comments 30 days after receipt of draft.  
Final SAR delivered NLT 60 days prior to training.

1. DATA ITEM NO. A003  
2. TITLE OF DATA ITEM: Performance Specification Documents  
3. SUBTITLE:  
4. AUTHORITY: DI-SDMP-81465(T) 5. CONTRACT REFERENCE: C.2.2.7.1  
6. REQUIRING OFFICE: AMSTA-TR-D/210  
7. DD 250 REQ: DD 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
AMSRD-TAR-D/110 greend@tacom.army.mil 1 / 1  
15. TOTAL: 1 / 1

16. REMARKS The performance specification shall be delivered in an editable and printable digital format (MS Word or equivalent).  
Draft performance specification delivered 45 days after user demonstration  
Government to review and provide comments 30 days after receipt of draft  
Final performance specification delivered 30 days after receipt of Government comments

TAILORING of DI-SDMP-81465(T): Delete para 10.2.2 through 10.2.10 entirely.

1. DATA ITEM NO. A004  
2. TITLE OF DATA ITEM: Scientific and Technical Reports  
3. SUBTITLE: Final Report  
4. AUTHORITY: DI-MISC-80711A 5. CONTRACT REFERENCE: C.2.2.7.2  
6. REQUIRING OFFICE: AMSTA-TR-D/210  
7. DD 250 REQ: DD 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
AMSRD-TAR-D/110, ATTN: Mr. David Green 2 / 2 CDs and 2 hard copies  
AMSTA-AQ-ABGD/321, ATTN: Ms. Pamela Thornton, Cover Letter only  
15. TOTAL: 2 / 2 CDs and 2 hard copies

16. REMARKS The Final Report shall be delivered in a printable digital format on CD.  
Two hard copies of the final version shall also be delivered.  
Draft Final Report delivered 75 days after user demonstration  
Government to review and provide comments 30 days after receipt of draft  
Final Report delivered 30 days after receipt of Government comments

1. DATA ITEM NO. A005  
2. TITLE OF DATA ITEM: Conceptual Design Drawings  
3. SUBTITLE: As-Built Drawings  
4. AUTHORITY: DI-SESS-81001B 5. CONTRACT REFERENCE: 2.2.7.3  
6. REQUIRING OFFICE: AMSTA-TR-D/210  
7. DD 250 REQ: DD 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
AMSRD-TAR-D/110, ATTN: Mr. David Green 0 / 2 CDs and 2 hard copies  
15. TOTAL: 0 / 2 CDs and 2 hard copies

16. REMARKS Drawing information is found in Attachment 003  
The drawings shall be delivered in a printable digital format on CD.  
Two hard copies shall also be delivered.  
Drawings delivered at the time the Final report (A004) is due.

1. DATA ITEM NO. A006  
2. TITLE OF DATA ITEM: Test Plan  
3. SUBTITLE:  
4. AUTHORITY: DI-NDTI-80566 5. CONTRACT REFERENCE: C.2.3.1  
6. REQUIRING OFFICE: AMSTA-TR-D/210  
7. DD 250 REQ: DD 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
AMSRD-TAR-D/110 greend@tacom.army.mil 1 / 1  
15. TOTAL: 1 / 1

16. REMARKS The Test Plan shall be electronically delivered (email) in an editable and printable digital format.  
Draft Test Plan delivered 90 days prior to Test Readiness Review; Government to review and provide comments 30 days after receipt of draft.  
Test Plan delivered 5 days after receipt of Government comment



1. DATA ITEM NO. A007  
2. TITLE OF DATA ITEM: Training Materials  
3. SUBTITLE: Training Course Outline  
4. AUTHORITY: DI-ILSS-80872(T) 5. CONTRACT REFERENCE: C.2.4.1.1  
6. REQUIRING OFFICE:AMSTA-LC-CIFS  
7. DD 250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: ASREQ 11. AS OF DATE: SEE BLK 16  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SUB: SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
LC-LFE/104 manorm@tacom.army.mil 1 / 1  
greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL: 1 / 1

16. REMARKS: Revised training material shall be resubmitted to the Government each time the Government provides changes or updates to the material. Training Outline shall be delivered in an editable and printable digital format.

Submit draft copies of the training course outline 270 days prior to training. The government will review and provide comments within 30 days after receiving the draft outline. Re-submit the revised draft outline incorporating all Government comments within 15 days.

TAILORING of DI-ILSS-80872(T): Para 10.1: Delete first sentence entirely. Second sentence delete "out a need for" and "with a minimum requirement for". Fourth sentence delete "and to insert training malfunctions into the equipment". Para 10.1.1: Delete first sentence entirely. Para 10.2.1 Delete "clinical" from the first sentence. Delete third sentence entirely. Para 10.2.1.1: Delete last sentence entirely. Para 10.2.1.2: Delete paragraph. Para 10.2.1.3: Delete third sentence entirely. Para 10.2.2: Delete sub-para (3) entirely.

1. DATA ITEM NO. A008  
2. TITLE OF DATA ITEM: Training Materials  
3. SUBTITLE: Lesson Guides  
4. AUTHORITY: DI-ILSS-80872(T) 5. CONTRACT REFERENCE: C.2.4.1.2  
6. REQUIRING OFFICE:AMSTA-LC-CIFS  
7. DD 250 REQ: DD 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: ASREQ 11. AS OF DATE: SEE BLK 16  
12. DATE OF FIRST SUBMISSION: SEE BLK 16 13. DATE OF SUBS. SUB: SEE BLK 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
LC-LFE/104 manorm@tacom.army.mil 1 / 1  
greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL: 1 / 1

16. REMARKS: Revised training material shall be resubmitted to the Government each time the Government provides changes or updates to the material. Training guides shall be delivered in an editable and printable digital format.

Submit the draft materials 60 days prior to training. The government will review and comment within 30 days.  
Re-submit the revised lesson guides to the Government with all incorporated changes within 30 days.

TAILORING of DI-ILSS-80872(T): Para 10.1: Delete first sentence entirely. Second sentence delete "out a need for" and "with a minimum requirement for". Fourth sentence delete "and to insert training malfunctions into the equipment". Para 10.1.1: Delete first sentence entirely. Para 10.2.1 Delete "clinical" from the first sentence. Delete third sentence entirely. Para 10.2.1.1: Delete last sentence entirely. Para 10.2.1.2: Delete paragraph. Para 10.2.1.3: Delete third sentence entirely. Para 10.2.2: Delete sub-para (3) entirely.

1. DATA ITEM NO. A009  
2. TITLE OF DATA ITEM: Special Packaging Instructions (SPI)  
3. SUBTITLE: Shipping and Storage (S&S) Instructions  
4. AUTHORITY: DI-PACK-80121B 5. CONTRACT REFERENCE: C.2.5.2.1  
6. REQUIRING OFFICE: AMSTA-LC-CIAP  
7. DD 250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ 11. AS OF DATE:

12. DATE OF FIRST SUBMISSION: SEE BLK 16	13. DATE OF SUBS. SEE BLK 16
14. DISTRIBUTION/ A. ADDRESSEE	B. COPIES DRAFT / FINAL
AMSTA-LC-CIAP/268 wolakm@tacom.army.mil	1 / 1
	15. TOTAL: 1 / 1

16. REMARKS S&S instructions. Draft shall be submitted 30 days prior to validation. Government to review and provide comments within 15 days of receipt. Contractor shall respond within 20 days after receipt of Government comments. Final Submittal shall be 60 days prior to delivery of the system to the government.

S&S instructions must be submitted electronically in a format that is readable and editable by the Government.(currently MS Word Office 97).

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1. DATA ITEM NO. A010
2. TITLE OF DATA ITEM: Meeting Minutes
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81250A
5. CONTRACT REFERENCE: C.2.1.3.1
6. REQUIRING OFFICE: AMSRD-TAR-D/210
7. DD 250 REQ: DD
8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLK 16
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUB: SEE BLK 16
14. DISTRIBUTION/ A. ADDRESSEE
    greend@tacom.army.mil
    lamkyd@tacom.army.mil
    B. COPIES DRAFT / FINAL
    0 / 1
    0 / 1
15. TOTAL: 0 / 2

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16. REMARKS: The Contractor shall compile and provide Government approved minutes not later than five (5) days after each meeting. The minutes shall be submitted via email to the addresses in block 14, immediately above.

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1. DATA ITEM NO. A011
2. TITLE OF DATA ITEM: Transportability Report
3. SUBTITLE:
4. AUTHORITY: DI-PACK-80880CB          5. CONTRACT REFERENCE: C.2.2.8
6. REQUIRING OFFICE: AMSRD-TAR-D/210
7. DD 250 REQ: DD                      8. APP CODE: A          9. DIST. STATEMENT REQUIRED: See Block 16
10. FREQUENCY: ASREQ                   11. AS OF DATE:
12. DATE OF FIRST SUBMISSION: 60 Day prior to LUT      13. DATE OF SUBS. As Req'd
14. DISTRIBUTION/ A. ADDRESSEE          B. COPIES   DRAFT / FINAL
      greend@tacom.army.mil              1 / 1
      lamkyd@tacom.army.mil              1 / 1
15. TOTAL:                             2 / 2

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16. REMARKS Contractor shall deliver the Draft no later than 60 Days prior to LUT. The Government shall review draft IAW requirements specified in the SOW and provide comments no later than 14 days after receipt.

The Contractor shall incorporate Government Comments within 5 days after receipt and provide the final report to the Government.

1. DATA ITEM NO. A012  
2. TITLE OF DATA ITEM: Failure Analysis and Corrective Action Report (FACAR)  
3. SUBTITLE:  
4. AUTHORITY: DI-RELI-81315                      5. CONTRACT REFERENCE: C.2.3.4.3  
6. REQUIRING OFFICE: AMSRD-TAR-D/210  
7. DD 250 REQ: DD                                      8. APP CODE: A                                      9. DIST. STATEMENT REQUIRED: See Block 16  
10. FREQUENCY: ASREQ                                      11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: ASREQ DURING PQT/LUT      13. DATE OF SUBS. As Req'd  
14. DISTRIBUTION/ A. ADDRESSEE                                      B. COPIES      DRAFT / FINAL  
   greend@tacom.army.mil                                      1 / 1  
   lamkyd@tacom.army.mil                                      1 / 1  
   15. TOTAL:                                      2 / 2

16. REMARKS

CDRL REPRESENTS BLOCK 1

A FACAR shall be submitted with the time limits listed below. Submittal requirements are based on the TIR release dates.

<u>Incident Classification</u>	<u>FACAR Submitted Within</u>
Critical	2 working days
Major	10 calendar days
Minor	15 calendar days (only if requested by Government)
Information	20 calendar days (only if requested by Government)

The Failure Analysis and Corrective Action Report shall be formatted and delivered in accordance with DI-RELI-81315, Failure Analysis and Corrective Action Report.

1. DATA ITEM NO. A013		
2. TITLE OF DATA ITEM: LMI Summary		
3. SUBTITLE: Maintenance Analysis		
4. AUTHORITY: DI-ALSS-81530	5. CONTRACT REFERENCE: C.2.5.3.4.1	
6. REQUIRING OFFICE: AMSRD-TAR-D/210		
7. DD 250 REQ: DD	8. APP CODE: A	9. DIST. STATEMENT REQUIRED: See Block 16
10. FREQUENCY: ASREQ	11. AS OF DATE:	
12. DATE OF FIRST SUBMISSION: 120 days after ILS Start of Work meeting	13. DATE OF SUBS. As Req'd	
14. DISTRIBUTION/ A. ADDRESSEE	B. COPIES DRAFT / FINAL	
greend@tacom.army.mil	1 / 1	
lamkyd@tacom.army.mil	1 / 1	
	15. TOTAL: 2 / 2	

16. REMARKS

As clarified and tailored by Attachment 6 (Maintenance Analysis).  
The contractor shall deliver the initial draft LMI Summary within 120 Days after ILS SOW meeting, which is 30 days after award of modification P00004.

The Government will review draft IAW requirements specified in the SOW and provide comments NLT 15 days after receipt. The contractor shall submit corrected initial summary 5 days after receipt of Government comments.

The contractor shall maintain the summary for the life of the contract.  
The Government will provide comments at the LOG Demo, PQT and LUT.  
The contractor shall incorporate the Government comments from the LOG Demo, PQT and LUT.  
The contractor shall deliver a final draft summary with Government comments from the PQT, LD and LUT incorporated within 14 days after the LUT. The Government will review final draft summary IAW requirements specified in the SOW and provide comments NLT 15 days after receipt. The contractor shall submit final corrected summary 5 days after receipt of final Government comments.  
Delivery shall be electronic in Microsoft Excel electronic format.

1. DATA ITEM NO. A014		
2. TITLE OF DATA ITEM: Maintenance Allocation Chart (MAC)		
3. SUBTITLE:		
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: C.2.5.3.5	
6. REQUIRING OFFICE: AMSTA-LC-CJA		
7. DD 250 REQ: DD	8. APP CODE: A	9. DIST. STATEMENT REQUIRED: See Block 16
10. FREQUENCY: ASREQ	11. AS OF DATE:	
12. DATE OF FIRST SUBMISSION: See block 16	13. DATE OF SUBS. See block 16	
14. DISTRIBUTION/ A. ADDRESSEE	B. COPIES INITIAL DRAFT / DRAFT MAC / REVISED MAC	
E-Mail to the following addresses:	greend@tacom.army.mil	1 / 1 / 1
	lamkyd@tacom.army.mil	1 / 1 / 1
	15. TOTAL EMAILs:	2 / 2 / 2
Mail CD-Rom to the following address:	U.S. ARMY TACOM	0 / 0 / 1
	AMSTA-LC-CJA	

ATTN: LAURA GREGORY-MAIN  
WARREN, MI 48397

15. TOTAL CD-ROMs:	0	/	0	/	1
Deliver hardcopy (paper) to the COR at the PQT	0	/	1	/	0
Deliver hardcopy (paper) to the COR at the LOG DEMO	0	/	1	/	0
Deliver hardcopy (paper) to the COR at the LUT	0	/	1	/	0
15. TOTAL HARDCOPIES:	0	/	3	/	0

16. REMARKS

CDRL REPRESENTS BLOCK I

THE CONTRACTOR SHALL SUBMIT THE INITIAL DRAFT MAINTENANCE ALLOCATION CHART (MAC) 120 DAYS AFTER ILS SOW MEETING.

THE GOVERNMENT WILL REVIEW DRAFT MAC SUBMITTAL IN ACCORDANCE WITH REQUIREMENTS SPECIFIED IN MIL-STD 40051B AND ATTACHMENT 5 AND 6.

THE CONTRACTOR SHALL PROVIDE DRAFT MAC NO LATER THAN 21 DAYS PRIOR TO PRODUCT QUALIFICATION TEST (PQT). GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE PQT. THE CONTRACTOR SHALL INCORPORATE ALL PQT CORRECTIONS AND CHANGES INTO THE REVISED MAC.

THE CONTRACTOR SHALL PROVIDE DRAFT MAC NO LATER THAN 21 DAYS PRIOR TO THE LOGISTICS DEMONSTRATION (LOG DEMO). GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE LOG DEMO. THE CONTRACTOR SHALL INCORPORATE ALL LOG DEMO CORRECTIONS AND CHANGES INTO THE REVISED MAC.

THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE PQT AND LOG DEMO.

CONTRACTOR SHALL INCORPORATE ALL LOG DEMO AND PQT CHANGES AND CORRECTIONS, AND SHALL SUBMIT REVISED DRAFT MAC TO GOVERNMENT NO LATER THAN 21 DAYS PRIOR TO THE LIMITED USER TEST (LUT).

THE REVISED MAC SHALL BE INCLUDED IN THE HARD COPY AND THE ELECTRONIC COPY OF THE DA LEVEL DRAFT TECHNICAL MANUAL IN ACCORDANCE WITH MIL-STD 40051B, TO BE USED DURING THE LUT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED REVISED TMS FOR THE LUT.

THE CONTRACTOR SHALL DELIVER ELECTRONIC FILES FOR ALL DRAFT TECHNICAL MANUALS DEVELOPED UNDER THIS CONTRACT. FOR EACH DRAFT ELECTRONIC TECHNICAL MANUAL (ETM) THE CONTRACTOR SHALL PROVIDE A COMPLETE SET OF ALL TEXT AND GRAPHICS FILES FOR THE MANUAL(S) IN A FORMAT THAT IS COMPATIBLE WITH WINDOWS, UNLESS OTHERWISE DISCUSSED WITH AND APPROVED IN WRITING BY THE PCO. THE ELECTRONIC SUBMISSIONS SHALL BE EITHER EMAIL OR ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

1. DATA ITEM NO. A015

2. TITLE OF DATA ITEM: TECHNICAL MANUALS OPERATOR

3. SUBTITLE:

4. AUTHORITY: DI-MISC-80711A

5. CONTRACT REFERENCE: C.2.5.3.6.1

6. REQUIRING OFFICE: AMSTA-LC-CJA

7. DD 250 REQ: DD

8. APP CODE: A

9. DIST. STATEMENT REQUIRED: A

10. FREQUENCY: ASREQ

11. AS OF DATE: See block 16

12. DATE OF FIRST SUBMISSION: See block 16

13. DATE OF SUBS. See block 16

14. DISTRIBUTION/ A. ADDRESSEE

B. COPIES

DRAFT TM / REVISED TM

E-Mail to the following addresses:

greend@tacom.army.mil

1 / 1

lamkyd@tacom.army.mil

1 / 1

15. TOTAL EMAILS: 2 / 2

Mail CD-Rom to the following address:

U.S. ARMY TACOM

0 / 1

AMSTA-LC-CJA

ATTN: LAURA GREGORY-MAIN

WARREN, MI 48397

15. TOTAL CD-ROMs: 2 / 2

Deliver hardcopy (paper) to the COR at the PQT

1 / 0

Deliver hardcopy (paper) to the COR at the LOG DEMO

1 / 0

Deliver hardcopy (paper) to the COR at the LUT

1 / 0

15. TOTAL HARDCOPIES: 3 / 0

16. REMARKS

CDRL REPRESENTS BLOCK I

TECHNICAL MANUALS OPERATOR: PREPARE IN ACCORDANCE WITH THIS CDRL AND THE STATEMENT OF WORK, PARAGRAPH C.2.5.3.6.1, AND ATTACHMENT 5.

THE DRAFT TECHNICAL MANUAL (TM) IS DUE 21 NO LATER THAN DAYS PRIOR TO THE PRODUCT QUALIFICATION TEST (PQT). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE PQT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE PQT.

THE DRAFT TECHNICAL MANUAL (TM) IS DUE NO LATER THAN 21 DAYS PRIOR TO THE LOGISTICS DEMONSTRATION (LOG DEMO). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE LOG DEMO. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE LOG DEMO AT NO COST TO THE GOVERNMENT.

CONTRACTOR WILL INCORPORATE ALL PQT AND LOG DEMO COMMENTS AND CORRECTIONS. THE CONTRACTOR SHALL SUBMIT THE REVISED DRAFT TM NO LATER THAN 21 DAYS PRIOR TO THE LIMITED USER TEST (LUT). THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED REVISED TMS FOR THE LUT.

THE CONTRACTOR SHALL DELIVER ELECTRONIC FILES FOR ALL TECHNICAL MANUALS DEVELOPED UNDER THIS CONTRACT. FOR EACH ETM, THE CONTRACTOR SHALL PROVIDE A COMPLETE SET OF ALL TEXT AND GRAPHICS FILES FOR THE MANUAL(S) IN A NATIVE FORMAT THAT IS COMPATIBLE WITH THE LATEST VERSION OF MICROSOFT WORD FOR WINDOWS, UNLESS OTHERWISE DISCUSSED WITH AND APPROVED IN WRITING BY THE PCO.

THE ELECTRONIC SUBMISSIONS SHALL BE EITHER EMAIL OR ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

1. DATA ITEM NO. A016  
2. TITLE OF DATA ITEM: TECHNICAL MANUALS FIELD MAINTENANCE  
3. SUBTITLE:  
4. AUTHORITY: DI-MISC-80711A 5. CONTRACT REFERENCE: C.2.5.3.6.1  
6. REQUIRING OFFICE: AMSTA-LC-CJA  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ 11. AS OF DATE: See block 16  
12. DATE OF FIRST SUBMISSION: See block 16 13. DATE OF SUBS. See block 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT TM / REVISED TM  
E-Mail to the following addresses: greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL EMAILS: 2 / 2  
Mail CD-Rom to the following address: U.S. ARMY TACOM 0 / 1  
AMSTA-LC-CJA  
ATTN: LAURA GREGORY-MAIN  
WARREN, MI 48397  
15. TOTAL CD-ROMs: 2 / 2  
Deliver hardcopy (paper) to the COR at the PQT 1 / 0  
Deliver hardcopy (paper) to the COR at the LOG DEMO 1 / 0  
Deliver hardcopy (paper) to the COR at the LUT 1 / 0  
15. TOTAL HARDCOPIES: 3 / 0

16. REMARKS

CDRL REPRESENTS BLOCK I

TECHNICAL MANUALS FIELD LEVEL: PREPARE IN ACCORDANCE WITH THIS CDRL AND THE STATEMENT OF WORK, PARAGRAPH C.2.5.3.6.1, AND ATTACHMENT 5.

THE DRAFT TECHNICAL MANUAL (TM) IS DUE NO LATER THAN 21 DAYS PRIOR TO THE PRODUCT QUALIFICATION TEST (PQT). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE PQT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE PQT.

THE DRAFT TECHNICAL MANUAL (TM) IS DUE NO LATER THAN 21 DAYS PRIOR TO THE LOGISTICS DEMONSTRATION (LOG DEMO). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE LOG DEMO. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE LOG DEMO.

CONTRACTOR SHALL INCORPORATE ALL PQT AND LOG DEMO COMMENTS AND CORRECTIONS. THE CONTRACTOR SHALL SUBMIT THE REVISED DRAFT TM NO LATER THAN 21 DAYS PRIOR TO THE LIMITED USER TEST (LUT). THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED REVISED TMS FOR THE LUT.

THE CONTRACTOR SHALL DELIVER ELECTRONIC FILES FOR ALL TECHNICAL MANUALS DEVELOPED UNDER THIS CONTRACT. FOR EACH ETM, THE CONTRACTOR SHALL PROVIDE A COMPLETE SET OF ALL TEXT AND GRAPHICS FILES FOR THE MANUAL(S) IN A NATIVE FORMAT THAT IS COMPATIBLE WITH THE LATEST VERSION OF MICROSOFT WORD FOR WINDOWS, UNLESS OTHERWISE DISCUSSED WITH AND APPROVED BY THE PCO.

THE ELECTRONIC SUBMISSIONS SHALL BE EITHER EMAIL OR ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

1. DATA ITEM NO. A017  
2. TITLE OF DATA ITEM: TECHNICAL MANUAL RPSTL  
3. SUBTITLE:  
4. AUTHORITY: DI-MISC-80711A 5. CONTRACT REFERENCE: C.2.5.3.6.2  
6. REQUIRING OFFICE: AMSTA-LC-CJA  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ 11. AS OF DATE: See block 16  
12. DATE OF FIRST SUBMISSION: See block 16 13. DATE OF SUBS. See block 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT RPSTL / REVISED RPSTL  
E-Mail to the following addresses: greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL EMAILS: 2 / 2  
Mail CD-Rom to the following address: U.S. ARMY TACOM 0 / 1  
AMSTA-LC-CJA  
ATTN: LAURA GREGORY-MAIN  
WARREN, MI 48397  
15. TOTAL CD-ROMs: 0 / 1  
Deliver hardcopy (paper) to the COR at the PQT 1 / 0  
Deliver hardcopy (paper) to the COR at the LOG DEMO 1 / 0  
Deliver hardcopy (paper) to the COR at the LUT 1 / 0  
15. TOTAL HARDCOPIES: 3 / 0

16. REMARKS

PREPARE IN ACCORDANCE MIL-STD 40051B CHANGE 1, THE SCOPE OF WORK PARAGRAPH C.2.5.3.6.2, ATTACHMENT 7 AND THIS CDRL.

THE DRAFT TECHNICAL MANUAL (TM) RPSTL (REPAIR PARTS SPECIAL TOOLS LIST) IS DUE NO LATER THAN 21 DAYS PRIOR TO THE PRODUCT QUALIFICATION TEST (PQT). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE PQT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE PQT.

THE DRAFT TECHNICAL MANUAL RPSTL IS DUE NO LATER THAN 21 DAYS PRIOR TO THE LOGISTICS DEMONSTRATION (LOG DEMO). GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE LOG DEMO. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE LOGDEMO.

CONTRACTOR SHALL INCORPORATE ALL PQT AND LOG DEMO CORRECTIONS AND COMMENTS AND PROVIDE A REVISED DRAFT TM RPSTL NO LATER THAN 21 DAYS BEFORE LIMITED USER TEST (LUT). THE GOVERNMENT WILL PROVIDE COMMENTS AT THE LUT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED REVISED TMS FOR THE LUT.

THE CONTRACTOR SHALL DELIVER ELECTRONIC FILES FOR ALL TECHNICAL MANUALS DEVELOPED UNDER THIS CONTRACT. FOR EACH ETM, THE CONTRACTOR SHALL PROVIDE A COMPLETE SET OF ALL TEXT AND GRAPHICS FILES FOR THE MANUAL IN A FORMAT THAT IS COMPATIBLE WITH THE LATEST VERSION OF MICROSOFT WORD FOR WINDOWS, ON CD-ROM, UNLESS OTHERWISE APPROVED IN WRITING BY THE PCO. ALL DRAFT COPIES OF THE TM WILL BE SUBMITTED BY LETTER OF TRANSMITTAL.

1. DATA ITEM NO. A018  
2. TITLE OF DATA ITEM: LMI DATA PRODUCT  
3. SUBTITLE: BASIC ISSUE ITEMS LIST (BIIL)  
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: C.2.5.3.6.3  
6. REQUIRING OFFICE: AMSTA-LC-CJA  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ 11. AS OF DATE: See block 16  
12. DATE OF FIRST SUBMISSION: See block 16 13. DATE OF SUBS. See block 16

14. DISTRIBUTION/ A. ADDRESSEE		B. COPIES	INITIAL	DRAFT	/	DRAFT	/	REVISED
E-Mail to the following addresses:	greend@tacom.army.mil		1	/		1	/	1
	lamkyd@tacom.army.mil		1	/		1	/	1
	15. TOTAL EMAILS:		2	/		2	/	2
Mail CD-Rom to the following address:	U.S. ARMY TACOM		0	/		0	/	1
	AMSTA-LC-CJA							
	ATTN: LAURA GREGORY-MAIN							
	WARREN, MI 48397							
	15. TOTAL CD-ROMs:		0	/		0	/	1
Deliver hardcopy (paper) to the COR at the PQT			0	/		1	/	0
Deliver hardcopy (paper) to the COR at the LOG DEMO			0	/		1	/	0
Deliver hardcopy (paper) to the COR at the LUT			0	/		1	/	0
	15. TOTAL HARDCOPIES:		0	/		3	/	0

16. REMARKS

CDRL REPRESENTS BLOCK I

THE INITIAL DRAFT BASIC ISSUE ITEMS LIST (BIIL) SHALL BE SUBMITTED 120 DAYS AFTER THE DATE OF ILS SOW MEETING, SEE ATTACHMENT 5.

THE GOVERNMENT WILL REVIEW THE INITIAL DRAFT BIIL IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE SCOPE OF WORK, PARAGRAPH C.2.5.3.6.3 AND ATTACHMENT 5. THE GOVERNMENT WILL PROVIDE COMMENTS WITHIN 21 DAYS AFTER RECEIPT OF THE INITIAL DRAFT BIIL.

THE CONTRACTOR SHALL SUBMIT A DRAFT BIIL NO LATER THAN 21 DAYS BEFORE THE PRODUCT QUALIFICATION TEST (PQT). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE PQT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE PQT.

THE CONTRACTOR SHALL SUBMIT A DRAFT BIIL NO LATER THAN 21 DAYS BEFORE THE LOGISTICS DEMONSTRATION (LOG DEMO). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE LOG DEMO. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE LOG DEMO.

THE CONTRACTOR SHALL INCORPORATE ALL PQT AND LOG DEMO COMMENTS AND CORRECTIONS. THE CONTRACTOR SHALL INCORPORATE THE BIIL INTO THE TECHNICAL MANUALS AS REQUIRED BY THE SOW AT C.2.5.3.6.2.

THE CONTRACTOR SHALL SUBMIT THE REVISED DRAFT BIIL NO LATER THAN 21 DAYS PRIOR TO THE LIMITED USER TEST (LUT). THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED REVISED TMS FOR THE LOGDEMO.

THE ELECTRONIC SUBMISSIONS SHALL BE EITHER EMAIL OR ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

1. DATA ITEM NO. A019								
2. TITLE OF DATA ITEM: LMI DATA PRODUCT								
3. SUBTITLE: COMPONENT OF END ITEMS LIST (COEI)								
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: C.2.5.3.6.4							
6. REQUIRING OFFICE: AMSTA-LC-CJA								
7. DD 250 REQ: DD	8. APP CODE: A	9. DIST. STATEMENT REQUIRED: A						
10. FREQUENCY: ASREQ	11. AS OF DATE: See block 16							
12. DATE OF FIRST SUBMISSION: See block 16	13. DATE OF SUBS. See block 16							
14. DISTRIBUTION/ A. ADDRESSEE		B. COPIES	INITIAL	DRAFT	/	DRAFT	/	REVISED
E-Mail to the following addresses:	greend@tacom.army.mil		1	/		1	/	1
	lamkyd@tacom.army.mil		1	/		1	/	1
	15. TOTAL EMAILS:		2	/		2	/	2
Mail CD-Rom to the following address:	U.S. ARMY TACOM		0	/		0	/	1
	AMSTA-LC-CJA							
	ATTN: LAURA GREGORY-MAIN							
	WARREN, MI 48397							
	15. TOTAL CD-ROMs:		0	/		0	/	1
Deliver hardcopy (paper) to the COR at the PQT			0	/		1	/	0
Deliver hardcopy (paper) to the COR at the LOG DEMO			0	/		1	/	0

Deliver hardcopy (paper) to the COR at the LUT 0 / 1 / 0  
15. TOTAL HARDCOPIES: 0 / 3 / 0

16. REMARKS

CDRL REPRESENTS BLOCK I

THE CONTRACTOR SHALL SUBMIT THE INITIAL DRAFT COMPONENT OF END ITEMS (COEI) LIST NO LATER THAN 120 DAYS AFTER THE ILS SOW MEETING.

THE COEI SHALL BE PREPARED IN ACCORDANCE WITH ATTACHMENT 5 AND SCOPE OF WORK PARAGRAPH C.2.5.3.6.4. THE CONTRACTOR SHALL SUBMIT COMMERCIAL ITEM DESCRIPTIONS AND DRAWINGS FOR EACH ITEM ON THE COEI.

GOVERNMENT WILL PROVIDE COMMENTS WITHIN 21 DAYS AFTER RECEIPT OF THE INITIAL DRAFT COEI.

THE CONTRACTOR SHALL SUBMIT A DRAFT COEI NO LATER THAN 21 DAYS BEFORE THE PRODUCT QUALIFICATION TEST (PQT). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE PQT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE PQT.

THE CONTRACTOR SHALL SUBMIT A DRAFT COEI NO LATER THAN 21 DAYS BEFORE THE LOGISTICS DEMONSTRATION (LOG DEMO). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE LOG DEMO. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE LOG DEMO.

THE CONTRACTOR SHALL INCORPORATE ALL COMMENTS AND CORRECTIONS FROM THE PQT AND LOGDEMO AND SUBMIT A REVISED DRAFT COEI TO GOVERNMENT NO LATER THAN 21 DAYS PRIOR TO THE LIMITED USER TEST (LUT). GOVERNMENT WILL PROVIDE COMMENTS AT THE LUT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED REVISED TMS FOR THE LUT.

THE CONTRACTOR SHALL INCORPORATE THE DRAFT COEI WITH COMMERCIAL ITEM DESCRIPTIONS AND DRAWINGS INTO THE TECHNICAL MANUALS AS REQUIRED BY THE SOW AT C.2.5.3.6.4.

THE ELECTRONIC SUBMISSIONS SHALL BE EITHER EMAIL OR ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

1. DATA ITEM NO. A020  
2. TITLE OF DATA ITEM: LMI DATA PRODUCT  
3. SUBTITLE: SUPPORT EQUIPMENT TOOLS AND TEST EQUIPMENT (STTE).  
4. AUTHORITY: DI-ALSS-81530 5. CONTRACT REFERENCE: C.2.5.3.6.5  
6. REQUIRING OFFICE: AMSTA-LC-CJA  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ 11. AS OF DATE: See block 16  
12. DATE OF FIRST SUBMISSION: See block 16 13. DATE OF SUBS. See block 16  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES INITIAL DRAFT / DRAFT / REVISED  
E-Mail to the following addresses: greend@tacom.army.mil 1 / 1 / 1  
lamkyd@tacom.army.mil 1 / 1 / 1  
15. TOTAL EMAILs: 2 / 2 / 2  
Mail CD-Rom to the following address: U.S. ARMY TACOM 0 / 0 / 1  
AMSTA-LC-CJA  
ATTN: LAURA GREGORY-MAIN  
WARREN, MI 48397  
15. TOTAL CD-ROMs: 0 / 0 / 1  
Deliver hardcopy (paper) to the COR at the PQT 0 / 1 / 0  
Deliver hardcopy (paper) to the COR at the LOG DEMO 0 / 1 / 0  
Deliver hardcopy (paper) to the COR at the LUT 0 / 1 / 0  
15. TOTAL HARDCOPIES: 0 / 3 / 0

16. REMARKS

CDRL REPRESENTS BLOCK I

THE CONTRACTOR SHALL SUBMIT THE INITIAL DRAFT SUPPORT EQUIPMENT TOOLS AND TEST EQUIPMENT (STTE) LIST NO LATER THAN 120 DAYS AFTER THE ILS SOW MEETING.



THE GOVERNMENT WILL PROVIDE COMMENTS WITHIN 21 DAYS AFTER RECEIPT OF THE INITIAL DRAFT STTE.

THE CONTRACTOR SHALL SUBMIT A DRAFT STTE NO LATER THAN 21 DAYS BEFORE PRODUCT QUALIFICATION TEST (PQT). THE GOVERNMENT WILL PROVIDE COMMENTS AND CORRECTIONS AT THE PQT. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE PQT.

THE CONTRACTOR SHALL SUBMIT A DRAFT STTE NO LATER THAN 21 DAYS BEFORE LOGISTICS DEMONSTRATION (LOG DEMO). THE GOVERNMENT WILL PROVIDE COMMENTS AT THE LOG DEMO. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED DRAFT TMS FOR THE LOG DEMO.

THE CONTRACTOR SHALL INCORPORATE THE STTE INFORMATION INTO THE TECHNICAL MANUALS.

THE CONTRACTOR SHALL SUBMIT THE REVISED DRAFT STTE, INCORPORATING ALL PQT AND LOG DEMO COMMENTS AND CORRECTIONS, NO LATER THAN 21 DAYS PRIOR TO THE LIMITED USER TEST (LUT). THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE REQUIRED REVISED TMS FOR THE LUT.

THE ELECTRONIC SUBMISSIONS SHALL BE EITHER EMAIL OR ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

1. DATA ITEM NO. A021  
2. TITLE OF DATA ITEM: System Support Package Component List (SSPCL)  
3. SUBTITLE: PQT and LUT  
4. AUTHORITY: DI-ILSC-80532 5. CONTRACT REFERENCE: C.2.5.3.7  
6. REQUIRING OFFICE: AMSRD-TAR-D/110  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: See block 16  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: 90 Days prior to PQT 13. DATE OF SUBS. ASREQ  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL: 2 / 2

16. REMARKS:

CDRL REPRESENTS BLOCK I

The contractor shall submit Draft SSPCL NLT 90 days prior to PQT.  
Government Review and comment to be completed NLT 14 days after draft receipt.  
The contractor shall submit the final SSPCL with Government comments incorporated NLT 7 days after completion of Government review and comment.

1. DATA ITEM NO. A022  
2. TITLE OF DATA ITEM: System Support Package Component List (SSPCL)  
3. SUBTITLE: LD  
4. AUTHORITY: DI-ILSC-80532 5. CONTRACT REFERENCE: C.2.5.3.7  
6. REQUIRING OFFICE: AMSRD-TAR-D/110  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: See block 16  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: 90 Days prior to LD 13. DATE OF SUBS. ASREQ  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL: 2 / 2

16. REMARKS:

CDRL REPRESENTS BLOCK I

The contractor shall submit Draft SSPCL NLT 90 days prior to LD.  
Government Review and comment to be completed NLT 14 days after draft receipt.  
The contractor shall submit Final SSPCL with Government comments incorporated NLT 7 days after completion of Government review and comment.

1. DATA ITEM NO. A023  
2. TITLE OF DATA ITEM: Scientific and Technical Reports  
3. SUBTITLE: LD Plan  
4. AUTHORITY: DI-MISC-80711A 5. CONTRACT REFERENCE: C.2.5.3.8.1  
6. REQUIRING OFFICE: AMSRD-TAR-D/110  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: See block 16  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: 90 Days prior to Log Demo 13. DATE OF SUBS. ASREQ  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL: 2 / 2

16. REMARKS:

CDRL REPRESENTS BLOCK I

Draft Logistics Demonstration (LD) plan shall be delivered 90 days prior to Log Demo.  
The Government shall review draft plan IAW requirements specified in the SOW and provide comments NLT 14 days after receipt.  
The contractor shall submit corrected plan no later than 7 days after receipt of government comments.

1. DATA ITEM NO. A024  
2. TITLE OF DATA ITEM: LMI Summary  
3. SUBTITLE: NMWR Candidate List  
4. AUTHORITY: DI-ALSS-81530 5. CONTRACT REFERENCE: C.2.5.3.4.1.1 c  
6. REQUIRING OFFICE: AMSRD-TAR-D/110  
7. DD 250 REQ: DD 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: See block 16  
10. FREQUENCY: ASREQ 11. AS OF DATE:  
12. DATE OF FIRST SUBMISSION: 210 Days After Award of modification P00004 13. DATE OF SUBS. ASREQ  
14. DISTRIBUTION/ A. ADDRESSEE B. COPIES DRAFT / FINAL  
greend@tacom.army.mil 1 / 1  
lamkyd@tacom.army.mil 1 / 1  
15. TOTAL: 2 / 2

16. REMARKS:

CDRL REPRESENTS BLOCK I

The Contractor shall deliver the initial draft NMWR Candidate List no later than 210 days after Contract award.  
The Government will review draft IAW requirements specified in the SOW and provide comments NLT 14 days after receipt.  
The contractor shall submit corrected List no later than 30 days prior to PQT.